

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11910-AMC

KRISTIN M NARDELLA
90 MEETINGHOUSE LANE
SPRINGFIELD PA 19064

Petition Filed Date: 03/28/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$695.00	21670472	01/17/2020	\$695.00	22045253	01/29/2020	\$695.00	22411911
02/11/2020	\$695.00	22762045	02/25/2020	\$695.00	23110433	03/12/2020	\$695.00	23575091
03/25/2020	\$695.00	23935161	04/09/2020	\$695.00	24330155	04/21/2020	\$695.00	24656082
05/06/2020	\$695.00	24897488	05/20/2020	\$695.00	25157208	06/05/2020	\$695.00	25361514
06/16/2020	\$695.00	25572867	07/06/2020	\$695.00	25861220	07/17/2020	\$695.00	26085364
07/28/2020	\$695.00	26264017	08/13/2020	\$695.00	26491133	08/28/2020	\$695.00	26734592
09/14/2020	\$695.00	26946372	09/25/2020	\$695.00	27199136	10/14/2020	\$695.00	27434704
10/23/2020	\$695.00	27665500	11/09/2020	\$695.00	27860154	11/24/2020	\$695.00	28091001
12/04/2020	\$695.00	28352689	12/22/2020	\$695.00	28600440	12/30/2020	\$695.00	28841738
01/14/2021	\$695.00	29049640	01/27/2021	\$695.00	29266382	02/10/2021	\$695.00	29511746
03/01/2021	\$695.00	29761768	03/12/2021	\$695.00	29979514	03/25/2021	\$695.00	30205460
Total Receipts for the Period: \$22,935.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,140.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$10,571.12	\$0.00	\$10,571.12
2 »» 002	FRANKLIN MINT FEDERAL CU	Unsecured Creditors	\$6,046.18	\$0.00	\$6,046.18
3 »» 003	PATIENT FIRST	Unsecured Creditors	\$55.85	\$0.00	\$55.85
4 »» 004	STATE FINANCIAL NETWORK LLC	Mortgage Arrears	\$29,731.99	\$27,947.93	\$1,784.06
5 »» 005	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

Chapter 13 Case No. 19-11910-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$36,140.00	Current Monthly Payment:	\$1,390.00
Paid to Claims:	\$32,947.93	Arrearages:	\$1,390.00
Paid to Trustee:	\$3,192.07	Total Plan Base:	\$58,380.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.